

State of Arizona



Campaign Finance Report

ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC
Committee #: 200002281

Treasurer: WRIGHT, ROGER
61 E Columbus Ave, Ste 100, Phoenix, AZ 85012
Phone: (602) 265-7332
Email: tfdmedicman@aol.com

Amended 2010 Pre-Primary Election Report 2

Election Cycle: **2009-2010**
Date Filed: August 9, 2010
Reporting Period: June 8, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,141.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$17.60
Cash Balance at End of Reporting Period:	\$49,124.17

Report ID: 65552

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$93,897.56
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$93,897.56

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.60	\$0.00	\$17.60	\$12,667.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$13,220.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$30,849.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17.60	\$0.00	\$17.60	\$56,737.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17.60			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CHASE BANK	06/29/2010	\$17.60	\$77.60
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	bank fees			
Total of Operating Expenses			\$17.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.60	

